

Invoice

Invoice No # M-1003
Invoice Date May 03, 2024
Due Date Jun 02, 2024

Billed By
Om Medical & General Store
Maharashtra, India
GSTIN: 27AABCO1234P1ZT
PAN:

Billed To
Shree Medical & General Stores
Shop No. 2, Ground Floor, Vishal Complex, Mira Road
East, Thane - 401107,
Maharashtra, India
GSTIN: 27AABCS1234P1ZX
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Nitrofurantoin 100mg	30049099	M-102	12/2023	12/2027	18%	100.00	₹130	₹13,000	₹1,170	₹1,170	₹
2. Phenazopyridine 200mg	3004	M-002	05/2023	05/2027	18%	50.00	₹90	₹4,500	₹405	₹405	₹
Total						150.00		₹17,500			₹

Total (in words) : TWENTY THOUSAND ONE HUNDRED SEVENTEEN RUPEES ONLY	Amount	₹17,500
	CGST (9%)	₹1,575
	SGST (9%)	₹1,575
	Discount	(₹1,032.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹20,117

Terms and Conditions
1. Please pay within 30 days from the date of invoice.